

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

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06/30/2005  
ACCOUNT NO: 3000-01D  
STATEMENT NO: 35

Asset Analysis and Recovery

PREVIOUS BALANCE	\$203.00
BALANCE DUE	<u>\$203.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace  
Wilmington DE

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06/30/2005  
ACCOUNT NO: 3000-02D  
STATEMENT NO: 49

Asset Disposition

PREVIOUS BALANCE	\$105.60
BALANCE DUE	<u>\$105.60</u>

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**412-261-0310**

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W.R. Grace  
 Wilmington DE

ACCOUNT NO:  
 STATEMENT NO:

## Business Operations

PREVIOUS BALANCE \$307.40

			HOURS	
06/02/2005				
	MRE	Review of memo regarding operating results	0.40	116.00
	DAC	Review Tersigni's report on first quarter results.	0.30	112.50
06/10/2005				
	MTH	Reviewing correspondence from Grace to JKF re Financial Updates.	0.10	28.00
06/14/2005				
	MTH	Reviewing Debtors' Motion re SBMB Facility (.4); Correspondence to MB re same (.3)	0.70	196.00
06/17/2005				
	MRE	Review of Motion Regarding Specialty Building Materials.	0.20	58.00
06/24/2005				
	MTH	Correspondence to and from MB re Specialty Products Motion and Debtors' LTIP.	0.30	84.00
		FOR CURRENT SERVICES RENDERED	2.00	594.50

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.30	\$375.00	\$112.50
Mark T. Hurford	1.10	280.00	308.00
Marla R. Eskin	0.60	290.00	174.00

TOTAL CURRENT WORK 594.50

W.R. Grace

ACCOUNT NO:  
STATEMENT NO:

Business Operations

BALANCE DUE

\$901.90

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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**412-261-0310**

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W.R. Grace  
Wilmington DE

ACCOUNT NO:  
STATEMENT NO:

Case Administration

PREVIOUS BALANCE \$1,289.30

		HOURS	
06/01/2005			
PEM	Review memo and analysis re: W.R. Grace & Co.'s 2005 first quarter operating performance.	0.50	162.50
06/03/2005			
DAC	REview report on \$1.6 Billion claim by New Jersey.	0.20	75.00
KJC	Review article re New Jersey civil suit against Grace	0.10	19.00
06/30/2005			
MRE	Review Memo for June 29, 2005.	0.10	29.00
MRE	Review Memo for June 30, 2005.	0.10	29.00
	FOR CURRENT SERVICES RENDERED	1.00	314.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.20	\$375.00	\$75.00
Philip E. Milch	0.50	325.00	162.50
Marla R. Eskin	0.20	290.00	58.00
Kathleen J. Campbell	0.10	190.00	19.00

TOTAL CURRENT WORK 314.50

BALANCE DUE \$1,603.80

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Case Administration

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06/30/2005  
ACCOUNT NO: 3000-05D  
STATEMENT NO: 49

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE \$4,140.50

		HOURS	
06/03/2005			
MTH	Correspondence to and from Brian Skretny re response to Debtors' Asbestos PI CMO.	0.20	56.00
06/07/2005			
MTH	Correspondence to K Brown re response to Debtors' Asbestos PI CMO.	0.10	28.00
MTH	Reviewing correspondence from K Brown re response to Debtors' Asbestos PI CMO, Correspondence to and from DEM re same and Correspondence to K Brown re same.	0.20	56.00
MTH	Reviewing correspondence (x3) from Kimberly Brown re Asbestos PI Response to Debtors' Asbestos PI CMO.	0.10	28.00
06/08/2005			
MTH	Correspondence to and from D Carickhoff re motion to extend deadlines re briefing on asbestos CMO Motion.	0.20	56.00
06/10/2005			
MTH	Reviewing correspondence from PVNL re Briefing re Asbestos CMO.	0.20	56.00
06/15/2005			
MTH	Discussion with MRE re Notice of 30(b)(6) deposition.	0.10	28.00
06/17/2005			
MTH	Reviewing Order entered re Asbestos PI CMO Briefing.	0.10	28.00
06/22/2005			
MTH	Reviewing Debtors' Motion for PI CMO	0.50	140.00
MTH	Reviewing 8 Rule 30(B)(6) Notices of deposition (.2); call to D Carickhoff		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Claims Analysis Objection &amp; Resolution (Asbestos)

		HOURS	
	re same (.1); discussion with MRE re same (.1); Correspondence to PVNL re same (.2); reviewing response from PVNL re same (.1)	0.70	196.00
MTH	Telephone conference with PVNL re objection to Debtors' Asbestos PI CMO Motion.	0.20	56.00
MTH	Correspondence to PVNL re Debtors' PI CMO Motion.	0.10	28.00
MTH	Discussion with MRE re Objection to Debtors' PI CMO Motion.	0.20	56.00
MRE	Review of multiple notices of depositions regarding PD proofs of claim and meeting with MTH regarding same	0.30	87.00
MRE	Review of e-mail from MTH regarding PD depositions	0.10	29.00
MRE	Review of e-mails from PVNL regarding PD depositions	0.10	29.00
06/23/2005			
MTH	Telephone conference with Court Clerk re briefing on PI CMO; discussion with MRE re same; Telephone conference with PVNL re same.	0.50	140.00
MRE	Review of e-mail from MTH regarding PD claims	0.10	29.00
MRE	Meeting with MTH regarding CMO	0.10	29.00
MRE	Additional meeting with MTH regarding CMO	0.10	29.00
06/24/2005			
MTH	Correspondence to and from PVNL re briefing on Asbestos PI CMO.	0.20	56.00
MTH	Reviewing Debtors' Objection to POC's filed by Speights & Runyan.	0.40	112.00
06/27/2005			
MTH	Reviewing correspondence from R Wyron re Asbestos PI Motion and reviewing response to same from RER.	0.20	56.00
MTH	Correspondence to and from K Brown re Opposition to CMO.	0.30	84.00
06/28/2005			
MTH	Conference call with EI, RER, NDF and other C&D attorneys re events during June Omnibus and issues to be addressed.	0.80	224.00
MTH	Telephone conference with K Brown re Opposition to Debtors' PI CMO and Questionnaire (.2) and discussion with D. Cohn re same and June Omnibus (.3)	0.50	140.00
06/29/2005			
MTH	Telephone conference with HMS re Opposition to Debtors' Asbestos PI CMO.	0.20	56.00
MTH	Correspondence to and from HMS re exhibits to Opposition and Correspondence to DEM re same.	0.50	140.00
MTH	Reviewing draft objection to Debtors' Asbestos PI CMO Motion and begin reviewing Exhibits thereto.	1.80	504.00
MTH	Additional correspondence to and from Harry re Opposition to Asbestos PI CMO Motion and exhibits related thereto.	0.30	84.00
MTH	Reviewing correspondence from J Baer and KP re creditor and debtor meeting.	0.10	28.00



W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Claims Analysis Objection &amp; Resolution (Asbestos)

		HOURS	
06/30/2005			
MRE	E-mails with NDF regarding brief and retrieval of document	0.30	87.00
MTH	Drafting Motion to File Under Seal, Notice of Motion and Proposed Order, reviewing JKF's General Chapter 11 CMO and Grace CMO re procedures for filing under seal, Correspondence to NDF, KNB re draft of same.	1.50	420.00
MTH	Reviewing correspondence from NDF, HMS, and MRE re support for citations re opposition to Asbestos PI CMO.	0.20	56.00
MRE	Meetings with MTH regarding briefing and review of rules	0.40	116.00
MTH	Revising Motion to File Under Seal the Exhibits to the Asbestos PI CMO Opposition.	0.50	140.00
MTH	Reviewing and revising Opposition to Debtors' Asbestos PI CMO Motion and attending to confidentiality issues	4.50	1,260.00
DAC	Review memo re: claimant questionnaire	0.20	75.00
PEM	Review memo and drafts re: questionnaire re: claimants and status.	0.40	130.00
DEM	Review of opposition for preparation of exhibits regarding same	2.00	190.00
	FOR CURRENT SERVICES RENDERED	19.50	5,142.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.20	\$375.00	\$75.00
Philip E. Milch	0.40	325.00	130.00
Mark T. Hurford	15.40	280.00	4,312.00
Marla R. Eskin	1.50	290.00	435.00
Diane E. Massey	2.00	95.00	190.00

TOTAL CURRENT WORK	5,142.00
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BALANCE DUE	<u>\$9,282.50</u>
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Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE \$6,345.40

		HOURS	
06/01/2005			
MTH	Reviewing correspondence from MB re Cytex Motion and proposed questions and response to same.	0.20	56.00
06/27/2005			
MTH	Reviewing response of Berry and Berry.	0.20	56.00
	FOR CURRENT SERVICES RENDERED	0.40	112.00

	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Mark T. Hurford		0.40	\$280.00	\$112.00

TOTAL CURRENT WORK 112.00

BALANCE DUE \$6,457.40

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06/30/2005  
ACCOUNT NO: 3000-07D  
STATEMENT NO: 49

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE \$21,807.00

		HOURS	
06/01/2005			
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.20	19.00
DEM	Update Attorney Binder	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed on May 31	0.10	28.00
MRE	Review weekly recommendation memo	0.20	58.00
MRE	Meeting with MTH regarding upcoming motions and deadlines	0.20	58.00
MTH	Reviewing correspondence from EI to Committee re financials.	0.20	56.00
MTH	Meeting with MRE re: upcoming motions and deadlines	0.20	56.00
06/02/2005			
PEM	Review memo re: pleadings filed.	0.10	32.50
MRE	E-mails with S. Ament regarding 2019 hearing	0.10	29.00
MTH	Reviewing correspondence from EI to Committee re NJ Lawsuit.	0.10	28.00
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.20	19.00
06/03/2005			
PEM	Review recommendation memo re: pending motions and matters (.3) fee memo (.1).	0.40	130.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.10	9.50
DEM	Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters)	0.30	28.50
MTH	Reviewing correspondence from DEM to Committee re weekly recommendation memoranda.	0.10	28.00
MTH	Review of memorandum summarizing pleadings filed on June 1, 2005.	0.10	28.00
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	distribution of documents relating to daily memo	0.20	19.00
DAC	Review counsel's weekly memo.	0.20	75.00
MTH	Prepare weekly recommendation memoranda re: motions (.6); and fee applications (.1)	0.70	196.00
06/05/2005			
PEM	Review memo re: pleadings filed.	0.10	32.50
06/06/2005			
MTH	Review of memorandum summarizing pleadings filed from June 3 through June 5	0.10	28.00
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.20	19.00
06/07/2005			
PEM	Review memo re: pleadings filed.	0.10	32.50
DEM	Update Attorney Binder	0.20	19.00
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed on June 6	0.10	28.00
MTH	Review of memorandum summarizing pleadings filed on June 7	0.10	28.00
MRE	Review of Memo for June 2, 2005.	0.10	29.00
MRE	Review of Memo for June 6, 2005.	0.10	29.00
06/08/2005			
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.20	19.00
MRE	Review of Memo for June 8, 2005.		
MRE	Review of Memo for June 7, 2005.	0.10	29.00
MRE	Review of Adversary Case Memo from May 23, 2005 through June 5, 2005.	0.10	29.00
06/09/2005			
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.20	19.00
DEM	Continued Revision of Weekly Recommendation Memo (adding new motions and orders - June 9, 2005 Daily Memo)	0.10	9.50
MRE	Review of LMI's objection to 2019 and e-mail to PEM regarding same	0.40	116.00
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.20	19.00
MTH	Meeting with MRE re pending matters and motions.	0.20	56.00
PEM	Review memo re: pleadings filed.	0.10	32.50
MTH	Review of memorandum summarizing pleadings filed on June 8	0.10	28.00
MK	Review committee events calendar	0.10	10.50
MRE	Review Memo for June 9, 2005.	0.10	29.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
06/10/2005			
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.20	19.00
DEM	Preparation and e-filing of objection	0.50	47.50
DEM	Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters)	0.30	28.50
MTH	Reviewing correspondence from DEM to Committee re weekly recommendation memoranda.	0.10	28.00
MTH	Prepare weekly recommendation memo re motions (1.0) and fee applications (.2).	1.20	336.00
PEM	Review weekly memo re: pending motions and matters (.2); fee memo (.1).	0.30	97.50
DAC	Review counsel's weekly memo.	0.20	75.00
MTH	Review of memorandum summarizing pleadings filed on 6/9/05	0.10	28.00
06/12/2005			
PEM	Review memo re: pleadings filed.	0.10	32.50
06/13/2005			
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed on June 10	0.10	28.00
MK	Review committee events calendar	0.10	10.50
06/14/2005			
MTH	Review of memorandum summarizing pleadings filed on 6/13	0.10	28.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
06/15/2005			
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.30	28.50
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed on June 14	0.10	28.00
MTH	Reviewing Order entered.	0.10	28.00
06/16/2005			
PEM	Review memo re: pleadings filed.	0.10	32.50
MRE	Telephone conference with J. Peachy regarding 2019s	0.10	29.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed on June 15.	0.10	28.00
06/17/2005			
PEM	Review recommendation memo re: pending motions and matters (.2); Fee memo (.1).	0.30	97.50
DEM	Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters)	0.30	28.50

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W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.10	9.50
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.10	9.50
MTH	Reviewing correspondence from DEM to Committee re weekly recommendation memoranda.	0.10	28.00
MRE	Review of Memo for June 16, 2005.	0.10	29.00
MRE	Review of Memo for June 14, 2005.	0.10	29.00
MRE	Review of Memo for June 13, 2005.	0.10	29.00
MRE	Review of Memo for June 10, 2005.	0.10	29.00
MTH	Prepare weekly recommendation memorandum regarding motions (1.0) and fee applications (.2)	1.20	336.00
06/19/2005			
PEM	Review memo re: pleadings filed.	0.10	32.50
DAC	Review counsel's weekly memo	0.20	75.00
06/20/2005			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation, retrieval and distribution of documents relating to adversary proceeding memo	0.30	28.50
DEM	Preparation and e-filing of 2019 statement for Edward Moody	0.20	19.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed from June 17 through June 20.	0.10	28.00
MRE	Review Memo for June 20, 2005.	0.10	29.00
MRE	Review of Memo Regarding Adversary cases for June 6, 2005 and June 19, 2005.	0.10	29.00
06/21/2005			
PEM	Review memo re: pleadings filed.	0.10	32.50
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed on June 21	0.10	28.00
MK	Review committee events calendar	0.10	10.50
06/22/2005			
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.40	38.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed on June 21	0.10	28.00
06/23/2005			
PEM	Review memo re: pleadings filed.	0.10	32.50
MTH	Meeting with MRE re pending matters and upcoming omnibus hearing.	0.20	56.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MRE	Review of weekly recommendation memo	0.20	58.00
MRE	Meeting with MTH regarding upcoming motions and deadlines	0.20	58.00

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W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MTH	Review of memorandum summarizing pleadings filed on June 22	0.10	28.00
MTH	Reviewing two Orders entered.	0.10	28.00
MRE	Review of Memo for June 23, 2005.	0.10	29.00
MRE	Review of Memo for June 22, 2005.	0.10	29.00
MRE	Review of Memo for June 21, 2005.	0.10	29.00
MRE	Review of Memo for June 23, 2005.	0.10	29.00
MRE	Review of Memo for June 22, 2005.	0.10	29.00
MRE	Review of Memo for June 21, 2005.	0.10	29.00
MTH	Meeting with MRE re: upcoming motions and deadlines	0.20	56.00
06/24/2005			
PEM	Review recommendation memo re: pending motions and matters (.2); fee memo (.1).	0.30	97.50
MRE	Meeting with MTH regarding weekly recommendation memorandum	0.10	29.00
DEM	Retrieval of documents from docket re: exclusivity motion and preparation of e-mails to Ron Reinsel attaching same.	0.40	38.00
MTH	Reviewing correspondence from DEM to Committee re weekly recommendation memoranda.	0.10	28.00
MTH	Prepare weekly recommendation memo re motions (1.3) and fee applications (.2)	1.50	420.00
MRE	Meeting with MTH regarding weekly recommendation memorandum	0.10	29.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters)	0.30	28.50
DAC	Review counsel's memo	0.20	75.00
MTH	Review of memorandum summarizing pleadings filed on 6/23/05	0.10	28.00
MK	Review committee events calendar	0.10	10.50
06/26/2005			
PEM	Review memo re: pleadings filed.	0.10	32.50
06/27/2005			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.10	9.50
DEM	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation, retrieval and distribution of documents relating to adversary proceeding memo	0.10	9.50
DEM	Preparation and e-filing of supplemental 2019 statements for Michie Hamlett	0.20	19.00
DEM	Update Attorney Binder	0.20	19.00
MTH	Telephone conference with EI and RER re events at June hearing.	0.50	140.00
MTH	Telephone conference with D Cohn re June Hearing.	0.50	140.00
MTH	Discussion with RER following hearing.	0.80	224.00
MTH	Correspondence to and from NDF re June Omnibus.	0.30	84.00
MTH	Review of memorandum summarizing pleadings filed from June 24 through June 26.	0.10	28.00

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		HOURS	
06/28/2005			
PEM	Review memo re: pleadings filed.	0.10	32.50
PEM	Review memo re: Status and LTIP Motion from counsel to Committee.	0.30	97.50
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.10	9.50
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.10	9.50
MRE	Review of meeting from J. Baer regarding hearing	0.10	29.00
MRE	Review of e-mail from S. Baena regarding meeting	0.10	29.00
DEM	Telephone calls regarding 6/27/05 transcript request	0.30	28.50
MTH	Preparing memorandum re conference call re Asbestos PI Estimation, CMO and Questionnaire issues.	1.00	280.00
MTH	Discussions with RER re June Omnibus.	0.30	84.00
MTH	Discussions and correspondence with DEM re hearing transcript.	0.40	112.00
MTH	Reviewing correspondence from RER re conference call.	0.10	28.00
MTH	Discussions with MRE re events at June Omnibus.	0.40	112.00
MTH	Discussions with KJC re events at June Omnibus.	0.40	112.00
MTH	Reviewing correspondence from EI to Committee re June Omnibus.	0.20	56.00
MTH	Correspondence to and from RER re counsel memorandum re events at June Omnibus.	0.20	56.00
MTH	Review of memorandum summarizing pleadings filed on 6/27	0.10	28.00
MRE	Review of Memo for June 28, 2005.	0.10	29.00
MRE	Review of Memo for June 27, 2005.	0.10	29.00
MRE	Meeting with MTH regarding hearing	0.40	116.00
06/29/2005			
MRE	Review of meeting minutes	0.10	29.00
MRE	Meeting with MTH regarding status	0.20	58.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.10	9.50
DEM	Preparation and e-filing of Joinder	0.30	28.50
MRE	Response to 2019 inquiry	0.20	58.00
MRE	Drafting of memo regarding 2019 revisions	0.20	58.00
MTH	Reviewing hearing CD	1.50	420.00
MTH	Drafting memorandum to Committee re June Omnibus Hearing.	1.10	308.00
MTH	Correspondence to and from WBS re June Omnibus Hearing, Questionnaire.	0.20	56.00
MTH	Review of memorandum summarizing pleadings filed on June 28	0.10	28.00
06/30/2005			
MRE	Revisions to 2019 memo	0.20	58.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.30	28.50
DEM	Preparation of exhibits regarding opposition	1.50	142.50
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.20	19.00
MTH	Reviewing unofficial transcript of June 27 hearing and Correspondence to EI, NDF, WBS, PVNL and RER re same.	0.50	140.00
MTH	Additional review of unofficial transcript of hearing.	0.60	168.00



W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
DEM	Preparation and e-mailing of Memorandum Regarding Omnibus Hearing to Committee	0.20	19.00
MTH	Reviewing correspondence from DEM to Committee re hearing memorandum.	0.10	28.00
MTH	Reviewing correspondence from EI re hearing memorandum and Correspondence to DEM re same.	0.10	28.00
MTH	Reviewing correspondence from EI re meeting with Bernick and Debtors and Asbestos PI Questionnaire issue.	0.20	56.00
MTH	Meeting with MRE re pending matters and issues.	0.20	56.00
DEM	Continued preparation of exhibits to opposition	0.70	66.50
DEM	Final preparations of exhibits and e-mailing for e-filing	1.00	95.00
DEM	Preparation and e-filing of motion to file under seal	0.30	28.50
MTH	Reviewing correspondence from D Cohn re exclusivity.	0.10	28.00
MTH	Review of memorandum summarizing pleadings filed on June 29	0.10	28.00
MTH	Reviewing several Orders entered.	0.10	28.00
PEM	Review memo re: pleadings filed.	0.10	32.50
MRE	Meeting with MTH re: pending matters and issues	0.20	58.00
	FOR CURRENT SERVICES RENDERED	40.90	9,120.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.80	\$375.00	\$300.00
Philip E. Milch	2.80	325.00	910.00
Michele Kennedy	0.40	105.00	42.00
Mark T. Hurford	18.10	280.00	5,068.00
Marla R. Eskin	5.20	290.00	1,508.00
Diane E. Massey	13.60	95.00	1,292.00

TOTAL CURRENT WORK 9,120.00

BALANCE DUE \$30,927.00

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**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

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W.R. Grace  
Wilmington DE

ACCOUNT NO:  
STATEMENT NO:

Employee Benefits/Pension

PREVIOUS BALANCE \$23,599.40

			HOURS	
06/03/2005				
MTH	Correspondence to and from R Wyron and J Sakalo re pension plan motion.	0.20	56.00	
MTH	Telephone conference with MB re pension plan motion and Motion re Lake Charles and Chattanooga Pension Plans, and Siegal Consulting Motion.	0.80	224.00	
MTH	Additional review of Pension Plan Motion and Lake Charles/Chattanooga Pension Plan Motion.	0.50	140.00	
06/08/2005				
MTH	Calls from MB re Debtors' Pension Plan Motion.	0.20	56.00	
06/09/2005				
MTH	Discussion with MRE re Debtors' Pension Plan Motion.	0.20	56.00	
MRE	Meeting with MTH regarding pension motion	0.20	58.00	
06/10/2005				
MTH	Reviewing correspondence from MB re Pension Plan Motion.	0.30	84.00	
MTH	Correspondence to and from MB re Debtors' LTIP Program.	0.20	56.00	
06/13/2005				
MTH	Reviewing correspondence from MB re Grace LTIP, brief review of LTIP Motion, Correspondence to MB re same.	0.50	140.00	
06/14/2005				
MTH	Telephone conference with MB re LTIP motion	0.20	56.00	

W.R. Grace

ACCOUNT NO:  
STATEMENT NO:

Employee Benefits/Pension

		HOURS	
06/15/2005			
MRE	Review of e-mail from MTH regarding LTIP motion	0.10	29.00
MRE	Drafting e-mail to MTH regarding LTIP motion	0.10	29.00
06/17/2005			
MRE	Review of Long-Term Incentive Program Motion.	0.40	116.00
MTH	Telephone conference with MB re LTIP Motion.	0.30	84.00
MTH	Correspondence to and from MRE re LTIP Motion.	0.10	28.00
06/20/2005			
MRE	Review of COC and Order Regarding Seigal.	0.20	58.00
06/21/2005			
MTH	Telephone conference with MB re LTIP Motion.	0.30	84.00
06/22/2005			
MTH	Correspondence to J Sakalo and R Wyron re LTIP Motion and reviewing response to same from Rick Wyron.	0.20	56.00
06/24/2005			
MTH	Telephone conference with MB re Debtors' LTIP Motion.	0.30	84.00
MTH	Telephone conference with PVNL re Debtors' LTIP Motion (.1), Telephone conference with J Baer re Debtors' LTIP Motion (.1); Correspondence to J Baer re confirming extension re same (.1).	0.30	84.00
MTH	Reviewing correspondence from MB re Debtors' LTIP Motion.	0.10	28.00
MTH	Telephone conference with MB re Debtors' LTIP Motion.	0.30	84.00
MTH	Telephone conference with PVNL re Debtors' LTIP Motion (.1), Telephone conference with J Baer re Debtors' LTIP Motion (.1); Correspondence to J Baer re confirming extension re same (.1).	0.30	84.00
MTH	Reviewing correspondence from MB re Debtors' LTIP Motion.	0.10	28.00
06/27/2005			
MTH	Reviewing correspondence from MB to Blackstone re LTIP.	0.10	28.00
MTH	Reviewing correspondence from MRE to MB Re LTIP Motion.	0.10	28.00
MTH	Additional correspondence to and from MB and MRE re LTIP Motion.	0.20	56.00
06/28/2005			
MRE	Telephone conference with M. Berkin regarding LTIP motion	0.20	58.00
06/29/2005			
MRE	Telephone conference with M. Berkin regarding LTIP	0.10	29.00
06/30/2005			
MRE	Review of e-mail from MTH regarding LTIP	0.10	29.00
MTH	Correspondence to EI re committee response re LTIP Motion (.1) and reviewing response to same (.1)	0.20	56.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Employee Benefits/Pension

		HOURS		
FOR CURRENT SERVICES RENDERED		7.40		2,086.00
	RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford		6.00	\$280.00	\$1,680.00
Marla R. Eskin		1.40	290.00	406.00
TOTAL CURRENT WORK				2,086.00
BALANCE DUE				<u>\$25,685.40</u>

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**Campbell & Levine, LLC**  
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**412-261-0310**

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W.R. Grace  
Wilmington DE

ACCOUNT NO:  
STATEMENT NO:

Employment Applications, Others

PREVIOUS BALANCE \$7,720.60

		HOURS	
06/08/2005			
MRE	Meeting with DEM regarding AKO retention order	0.10	29.00
	FOR CURRENT SERVICES RENDERED	0.10	29.00

RECAPITULATION		HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Marla R. Eskin		0.10	\$290.00	\$29.00

TOTAL CURRENT WORK 29.00

BALANCE DUE \$7,749.60

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**412-261-0310**

W.R. Grace  
Wilmington DE

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Expenses

PREVIOUS BALANCE \$7,517.93

06/03/2005	Parcels, Inc. - CNO's for C&L, C&D, LAS and LTC 16th Interim Fee Applications (16 pages x 15)	35.25
06/03/2005	Parcels, Inc. - Hand Delivery to Office of U.S. Trustee	5.00
06/03/2005	Parcels, Inc. - Hand Delivery to Klett Rooney Lieber & Schorling.	5.00
06/03/2005	Parcels, Inc. - Hand Delivery to Perry & Joseph.	5.00
06/03/2005	Parcels, Inc. - Hand Delivery to Duane Morris LLP.	5.00
06/03/2005	Parcels, Inc. - Hand Delivery to Pachulski Stang.	5.00
06/03/2005	Parcels, Inc. - Hand Delivery to The Bayard Firm.	5.00
06/03/2005	Parcels, Inc. - Hand Delivery to W.R. Grace.	5.00
06/10/2005	Parcels, Inc. - Hand Delivery to Multiple Inner City Deliveries.	145.00
06/10/2005	Parcels, Inc. - Opposition to Debtor's Motion to Extend Exclusivity ( 44 pages x 159)	1,035.04
06/16/2005	AT&T Long Distance Phone Calls	6.25
06/21/2005	Parcels, Inc. - Hand Delivery to The Bayard Firm.	5.00
06/21/2005	Parcels, Inc. - Hand Delivery to WR Grace.	5.00
06/21/2005	Parcels, Inc. - Hand Delivery to Duane Morris LLP.	5.00
06/21/2005	Parcels, Inc. - Hand Delivery to Klett Rooney Lieber & Schorling.	5.00
06/21/2005	Parcels, Inc. - Hand Delivery to Office of U.S. Trustee.	5.00
06/21/2005	Parcels, Inc. - Hand Delivery to Perry & Joseph.	5.00
06/21/2005	Parcels, Inc. - Hand Delivery to Pachulski Stang.	5.00
06/21/2005	Parcels, Inc. - C&L, C&D, LTC and LAS April CNO's ( 16 pages x 15)	42.95
06/28/2005	Parcels, Inc. - Hand Delivery to Bankruptcy Court	15.00
06/28/2005	FAX to U.S. Bankruptcy Court - Request for an Expedited Transcript (2 pages)	0.50
06/29/2005	Parcels, Inc. - Joinder of PL Committee to Objection against Montana (4 pages x 156)	181.25
06/29/2005	Parcels, Inc. - C&L and C&D May Fee Applications (81 pages x 15)	159.13
06/29/2005	Parcels, Inc. - C&D (Sealed Air) Fee Application for May ( 11 pages x 18)	35.25
06/29/2005	Parcels, Inc. - Hand Delivery to 7 Lakeview Dr., Bear DE.	38.50
06/29/2005	Parcels, Inc. - Hand Delivery to Pachulski Stang.	5.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Expenses

06/29/2005	Parcels, Inc. - Hand Delivery to Duane Morris.	5.00
06/29/2005	Parcels, Inc. - Hand Delivery to Klett Rooney Lieber & Schorling.	5.00
06/29/2005	Parcels, Inc. - Hand Delivery to Morris Nichols Arscht & Tunnell.	5.00
06/29/2005	Parcels, Inc. - Hand Delivery to Office of U.S. Trustee.	5.00
06/29/2005	Parcels, Inc. - Hand Delivery to Perry & Joseph.	5.00
06/29/2005	Parcels, Inc. - Hand Delivery to Pachulski Stang	5.00
06/29/2005	Parcels, Inc. - Hand Delivery to The Bayard Firm.	5.00
06/29/2005	Parcels, Inc. - Hand Delivery to Office of U.S. Trustee.	5.00
06/29/2005	Parcels, Inc. - Hand Delivery to Duane Morris.	5.00
06/29/2005	Parcels, Inc. - Hand Delivery to Klett Rooney Lieber & Schorling.	5.00
06/29/2005	Parcels, Inc. - Hand Delivery to Perry & Joseph.	5.00
06/29/2005	Parcels, Inc. - Hand Delivery to Buchanan Ingersol.	5.00
06/29/2005	Parcels, Inc. - Hand Delivery to Elzufon & Austin.	5.00
06/29/2005	Parcels, Inc. - Hand Delivery to Pachulski Stang.	5.00
06/29/2005	Parcels, Inc. - Hand Delivery to Perry & Joseph.	5.00
06/29/2005	Parcels, Inc. - Hand Delivery to Office of U.S. Trustee.	5.00
06/29/2005	Parcels, Inc. - Hand Delivery to WR Grace.	5.00
06/29/2005	Parcels, Inc. - Hand Delivery to Duane Morris.	5.00
06/29/2005	Parcels, Inc. - Hand Delivery to Klett Rooney Lieber & Schorling.	5.00
06/29/2005	Parcels, Inc. - Hand Delivery to The Bayard Firm.	5.00
06/30/2005	Elaine M. Ryan - Court Reporter (Copy of transcript of hearing held 6/27/05)	140.76
06/30/2005	Westlaw Charges for June, 2005	43.87
06/30/2005	Pacer Charges for the Month of May	26.08
06/30/2005	Wilcox & Fetzer, Ltd., Registered Professional Reporters - Transcript of hearing on 6/27/05	1,702.80
06/30/2005	Parcels, Inc. - Hand Delivery to Morris Nichols Arsht & Tunnell	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Office of the U.S. Trustee.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Perry & Joseph.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Klett Rooney Lieber & Schorling	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Duane Morris.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Pachulski Stang.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Elzufon & Austin	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Buchanan Ingersol.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Pachulski Stang.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Office of U.S. Trustee.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Perry & Joseph.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Duane Morris.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Klett Rooney Lieber & Schorling.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to The Bayard Firm.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Jacobs & Crumplar.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Skadden Arps.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Monzack & Monaco.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Pachulski Stang.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Richards Layton & Finger.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Morris Nichols Arsht & Tunnell.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to The Bayard Firm.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Stevens & Lee.	5.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Expenses

06/30/2005	Parcels, Inc. - Hand Delivery to Smith Katzenstein & Furlow.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Buchanan Ingersol.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Klett Rooney Lieber & Schorling.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Office of U.S. Trustee.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Connolly Bove Lodge & Hutz.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Zuckerman Spaeder ET AL.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Saul Ewing Remick & Saul LLP.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Morris Nichols Arsht & Tunnell.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Ferry & Joseph.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Duane Morris LLP.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Blank Rome ET AL.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Landis Rath and Cobb.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Elzufon & Austin.	5.00
06/30/2005	Parcels, Inc. - Hand Delivery to Stevens & Lee.	5.00
06/30/2005	Parcels, Inc. - E-filing of Objection of the Asbestos PI Committee to Debtors	
	Motion to Approve PI CMO and Questionnaire along with 36 Attachments	220.00
06/30/2005	Parcels, Inc. - Sealed Air letters to 3rd Circuit ( 9 pages x 17)	26.55
06/30/2005	Parcels, Inc. - Motion to file under seal (11 pages x 155)	353.25
06/30/2005	Parcels, Inc. - Opposition to PI CMO motion (403 pages x 133)	6,280.40
	TOTAL EXPENSES	10,842.83
	TOTAL CURRENT WORK	10,842.83
	BALANCE DUE	<u>\$18,360.76</u>

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**412-261-0310**

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W.R. Grace  
Wilmington DE

ACCOUNT NO:  
STATEMENT NO:

Fee Applications, Applicant

PREVIOUS BALANCE \$5,250.50

		HOURS	
06/02/2005			
PEM	Review and revise May Prebill for Pittsburgh time.	0.20	65.00
06/03/2005			
KH	Review case docket for objections to C&L January-March Interim Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
06/08/2005			
MRE	Review of Combined Fee Auditor Report.	0.10	29.00
06/09/2005			
MRE	Review of final fee auditor report with no issues	0.10	29.00
06/15/2005			
MTH	Reviewing pre-bill.	1.60	448.00
06/17/2005			
MRE	Review and revision to May pre-bill	0.70	203.00
06/21/2005			
KJC	Review and sign CNO re C&L April monthly application	0.20	38.00
KH	Review case docket for objections to C&L April Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
06/29/2005			
KJC	Review and sign C&L May monthly application	0.30	57.00
KH	Prepare excel spreadsheet re: professional hours v. project categories		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Applicant

		HOURS	
	for C&L May Fee Application	0.40	38.00
KH	Review email from D. Seitz re: may bill(.1); Prepare C&L May Fee Application(.4); Finalize and e-file Fee Application(.3)	0.80	76.00
	FOR CURRENT SERVICES RENDERED	5.40	1,078.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	0.20	\$325.00	\$65.00
Mark T. Hurford	1.60	280.00	448.00
Marla R. Eskin	0.90	290.00	261.00
Kathleen J. Campbell	0.50	190.00	95.00
Katherine Hemming	2.20	95.00	209.00

TOTAL CURRENT WORK	1,078.00
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BALANCE DUE	<u>\$6,328.50</u>
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**412-261-0310**

W.R. Grace  
Wilmington DE

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STATEMENT NO: 34

Fee Applications, Others

PREVIOUS BALANCE \$7,735.50

		HOURS	
06/03/2005			
KH	Review January-March Interim Fee Application of Ferry, Joseph, & Pearce(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April Fee Application of Klett, Rooney, Lieber, & Schorling(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April Fee Application of Kramer, Levin, Naftalis, & Frankel(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review February Fee Application of LECG(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review March Fee Application of LECG(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April Fee Application of Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review case docket for objections to LTC January-March Interim Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
KH	Review case docket for objections to C&D January-March Interim Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
KH	Review case docket for objections to LAS January-March Interim Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
06/06/2005			
KH	Review email from S. Bossay re: 15th Interim fees and expenses(.1); Review amounts for C&L, LTC, LAS, C&D, & Asbestos Committee(.3)	0.40	38.00
KJC	Review 15th interim fee spreadsheets and e-mail from KH re same	0.20	38.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
06/07/2005			
MTH	Reviewing Fee Auditor's Report.	0.10	28.00
06/08/2005			
KH	Review (Sealed-Air) April Fee Application of Ferry, Joseph, & Pearce(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review (Sealed-Air) January-March Interim Fee Application of Ferry, Joseph, & Pearce(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April Fee Application of Phillips, Goldman, & Spence(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April Fee Application of Capstone Corporate Recovery(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April Fee Application of Stroock, Stroock, & Lavan(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April Fee Application of Latham & Watkins(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April Fee Application of Nelson, Mullins, Riley, & Scarborough(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review February Fee Application of Steptoe & Johnson(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April Fee Application of Kirkland & Ellis(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
06/09/2005			
MTH	Reviewing Fee Auditor's Report re Stroock.	0.10	28.00
MTH	Reviewing Fee Auditor's Report re Swidler Berlin.	0.10	28.00
MTH	Reviewing Fee Auditor's Report re PWCS.	0.10	28.00
MTH	Reviewing Fee Auditor's Report re Richardson Patrick.	0.10	28.00
MTH	Reviewing Fee Auditor's Report Re Bilzin Sumberg.	0.10	28.00
06/16/2005			
MRE	Meeting with K. Hemming regarding AKO applications and e-mail with AKO regarding same	0.30	87.00
06/17/2005			
KH	Review October-December Interim Fee Application of Baker, Donelson, Bearman, Caldwell, & Berkowitz(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review December Fee Application of Baker, Donelson, Bearman, Caldwell, & Berkowitz(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review May Fee Application of Warren H. Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review January-March Interim Fee Application of Kirkland & Ellis(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
KH	Review January-March Interim Fee Application of Nelson, Mullins, Riley, & Scarborough(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review May Fee Application of Ferry, Joseph, & Pearce(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
06/20/2005			
KH	Review Proposed Order for 15th Interim Period for accuracy	0.40	38.00
KH	Review [Sealed-Air] May Fee Application of Ferry, Joseph, & Pearce(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April Fee Application of PricewaterhouseCoopers(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review [Sealed-Air] May Fee Application of Ferry, Joseph, & Pearce(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April Fee Application of PricewaterhouseCoopers(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
06/21/2005			
KJC	Review and sign CNO re C&D April monthly application	0.20	38.00
KJC	Review and sign CNO re LAS April monthly application	0.20	38.00
KJC	Review and sign CNO re LTC April monthly application	0.20	38.00
KH	Review case docket for objections to C&D April Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
KH	Review case docket for objections to LTC April Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
KH	Review case docket for objections to LAS April Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
06/23/2005			
KH	Review May Fee Application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April Fee Application of Pachulski, Stang, Ziehl, Young, Jones, & Weintraub(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review October Fee Application of Deloitte Tax(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review November Fee Application of Deloitte Tax(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review December Fee Application of Deloitte Tax(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April Fee Application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review May Fee Application of Carella, Byrne, Bain, Gilfillan, Cecchi, Stewart, & Olstein(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review May Fee Application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April Fee Application of Pachulski, Stang, Ziehl, Young, Jones, &		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	Weintraub(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
06/24/2005			
MTH	Reviewing correspondence from MRE re fee hearing, discussion with KH re same.	0.20	56.00
06/27/2005			
KH	Review May Fee Application of Kirkland & Ellis(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
06/29/2005			
KJC	Review C&D May monthly application	0.30	57.00
KJC	Review C&D Sealed Air fee app	0.20	38.00
KH	Review email from A. Katznelson re: May fee application(.1); Update C&D May Fee Application(.3); Finalize and e-file Fee Application(.3)	0.70	66.50
KH	Review email from A. Katznelson re: (Sealed-Air) May fee application(.1); Update C&D May Fee Application(.3); Finalize and e-file Fee Application(.3)	0.70	66.50
KH	Review January Fee Application of Deloitte Tax(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review February Fee Application of Deloitte Tax(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review March Fee Application of Deloitte Tax(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April Fee Application of Pitney Hardin(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review May Fee Application of Phillips, Goldman, & Spence(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review May Fee Application of Stroock, Stroock, & Lavan(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review May Fee Application of CIBC World Markets Corp(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review May Fee Application of Klett, Rooney, Lieber & Schorling(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review May Fee Application of Kramer, Levin, Naftalis, & Frankel(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April Fee Application of Holme, Roberts, & Owen(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review January-March Interim Fee Application of Holme, Roberts, & Owen(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
MTH	Reviewing NOTices re Fee App hearing of Swidler Berlin.	0.10	28.00
06/30/2005			
KJC	Review LAS May monthly	0.30	57.00
	FOR CURRENT SERVICES RENDERED	17.20	2,011.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

	RECAPITULATION		
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.90	\$280.00	\$252.00
Marla R. Eskin	0.30	290.00	87.00
Kathleen J. Campbell	1.60	190.00	304.00
Katherine Hemming	14.40	95.00	1,368.00
TOTAL CURRENT WORK			2,011.00
BALANCE DUE			<u>\$9,746.50</u>

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**412-261-0310**

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06/30/2005  
ACCOUNT NO: 3000-15D  
STATEMENT NO: 49

Hearings

PREVIOUS BALANCE \$12,968.85

		HOURS	
06/14/2005			
MTH	Reviewing memoranda re June Omnibus hearing.	0.30	84.00
06/15/2005			
MTH	Discussion with MRE re contact with RER re June Omnibus.	0.10	28.00
06/20/2005			
MRE	Review of e-mail from DEM regarding hearing	0.10	29.00
MRE	Drafting e-mail to MTH regarding hearing	0.10	29.00
MTH	Reviewing correspondence from DEM to PVNL and RER re June Omnibus.	0.10	28.00
06/21/2005			
MTH	Telephone conference with RER re June Omnibus.	0.20	56.00
06/23/2005			
MTH	Telephone conference with RER re omnibus hearing.	0.10	28.00
MTH	Telephone conference with DC re June Omnibus.	0.10	28.00
MTH	Correspondence to PVNL and RER re June Omnibus.	0.10	28.00
MRE	Meeting with MTH regarding hearing	0.10	29.00
MRE	Review of e-mail from MTH regarding hearing	0.10	29.00
MTH	Reviewing and mark-up of Agenda re preparation for same.	0.30	84.00
DEM	Preparation of attorney binder for omnibus hearing	0.20	19.00
06/24/2005			
MRE	Meeting with MTH regarding hearing	0.20	58.00
MTH	Meeting with MRE re hearing. (x2)	0.30	84.00
MRE	Additional meeting with MTH regarding hearing	0.10	29.00



W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

		HOURS	
MRE	Review of amended agenda and e-mail to K. Hemming regarding same	0.20	58.00
MTH	Reviewing correspondence from DEM re Amended Agenda.	0.10	28.00
MTH	Correspondence to Jay Sakalo re June Omnibus Hearing.	0.10	28.00
MTH	Preparation for hearing.	1.00	280.00
MRE	Review of amended agenda and e-mail to K. Hemming regarding same	0.20	58.00
MTH	Reviewing correspondence from DEM re Amended Agenda.	0.10	28.00
MTH	Correspondence to Jay Sakalo re June Omnibus Hearing.	0.10	28.00
MTH	Preparation for hearing.	1.00	280.00
MTH	Correspondence to and from S. Baena re objection to exclusivity.	0.20	56.00
06/26/2005			
MTH	Preparation for hearing.	4.00	1,120.00
06/27/2005			
KH	Prepare Attorney binder for 6/27/05 Fee Hearing	0.50	47.50
MTH	Preparation for hearing.	3.30	924.00
MTH	Attending hearing.	2.80	784.00
MTH	Meeting with RER re preparation for hearing.	0.40	112.00
06/28/2005			
MRE	Meeting with MTH regarding hearing	0.20	58.00
MRE	Review of memo from MTH regarding hearing	0.20	58.00
MTH	Telephone conference with D Carickhoff re Timeline.	0.10	28.00
MTH	Preparing memorandum to Committee Counsel re June Omnibus issues re exclusivity, Asbestos PI Questionnaire, CMO, etc.	3.50	980.00
MTH	Correspondence to and from MRE and NDF re hearing events, transcript.	0.30	84.00
MRE	E-mail with NDF, MTH and DEM regarding transcript	0.40	116.00
MRE	Meeting with DEM and MTH regarding hearing and transcript	0.30	87.00
06/29/2005			
MRE	Review of e-mail from MTH regarding hearing transcript	0.10	29.00
DAC	Review report on 6/27 hearing and required actions by the Court and Long-Term Incentive Plan	0.30	112.50
06/30/2005			
MTH	Reviewing correspondence from DEM (x2) re hearing transcript	0.20	56.00
DAC	Review memo re: 6/27 hearing	0.20	75.00
PEM	Review memo re: 6.27 omnibus hearing.	0.10	32.50
	FOR CURRENT SERVICES RENDERED	22.40	6,217.50

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.50	\$375.00	\$187.50
Philip E. Milch	0.10	325.00	32.50
Mark T. Hurford	18.80	280.00	5,264.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Marla R. Eskin	2.30	290.00	667.00
Diane E. Massey	0.20	95.00	19.00
Katherine Hemming	0.50	95.00	47.50
TOTAL CURRENT WORK			6,217.50
BALANCE DUE			<u>\$19,186.35</u>

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ACCOUNT NO: 3000-16D  
STATEMENT NO: 34

Litigation and Litigation Consulting

PREVIOUS BALANCE \$3,667.00

		HOURS	
06/02/2005			
MRE	Review of article regarding environmental law suit against Debtor	0.10	29.00
MTH	Reviewing correspondence from MB re Grace lawsuit by NJ	0.30	84.00
06/30/2005			
MTH	Drafting correspondence (x2) to CA3 re status of Sealed Air Settlement (.5); Correspondence to and from AGL re same (.2); Telephone conference with AGL re same (.2); reviewing appellate period and revising draft correspondence to CA3 and Correspondence to and from AGL re same (.3); discussion with MRE re same (.2).	1.40	392.00
MTH	Reviewing correspondence from DEM to Nolley re filing and service of Asbestos PI CMO Opposition.	0.10	28.00
MTH	Correspondence to Nolley (Parcels) re Opposition to PI CMO	0.10	28.00
MTH	Discussions with Harry re Opposition to Debtors' PI CMO.	0.20	56.00
MRE	Review of letters to the third circuit	0.20	58.00
	FOR CURRENT SERVICES RENDERED	2.40	675.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	2.10	\$280.00	\$588.00
Marla R. Eskin	0.30	290.00	87.00

TOTAL CURRENT WORK 675.00

BALANCE DUE \$4,342.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Litigation and Litigation Consulting

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06/30/2005

3000-17D

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ACCOUNT NO:  
 STATEMENT NO:

34

## Plan and Disclosure Statement

PREVIOUS BALANCE \$3,396.40

		HOURS	
06/03/2005			
MTH	Correspondence to and from J Sakalo and R. Wyron re exclusivity motion.	0.20	56.00
06/07/2005			
MTH	Reviewing prior pleadings re Debtors' motions to extend exclusivity, objections thereto, and arguments re same re preparing objection to Debtors' 8th Exclusivity motion.	4.50	1,260.00
MTH	Reviewing correspondence from PVNL re Debtors' Exclusivity Motion.	0.10	28.00
06/08/2005			
MTH	Correspondence to J Sakalo re exclusivity motion.	0.10	28.00
MTH	Correspondence to PVNL re Debtors' Exclusivity Motion.	0.10	28.00
MTH	Working on Objection to Debtors' Exclusivity Motion.	5.50	1,540.00
06/09/2005			
MTH	Working on Objection to Debtors' 8th Motion to Extend Exclusivity.	6.50	1,820.00
06/10/2005			
MTH	Correspondence to and from R. Wyron re Debtors' Exclusivity Motion.	0.20	56.00
MTH	Reviewing correspondence from Sakalo re Debtors' Exclusivity Motion.	0.10	28.00
MTH	Correspondence to and from PVNL re further revised draft Objection and reviewing response to same (.3); additional review and revisions to Objection, including cite checking and Shepards (3.9)	4.20	1,176.00
MRE	Review of Joint Motion to Extend Replies to CMO.	0.10	29.00
MTH	Review of PD Objection to Exclusivity.	0.40	112.00
MTH	Review of FCR Objection to Exclusivity.	0.30	84.00
MTH	Correspondence to R Wyron re Debtors' Exclusivity Motion and		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

			HOURS	
		reviewing response to same, Reviewing correspondence from Felderstein re same.	0.30	84.00
06/13/2005	MTH	Reviewing Equity Comm.'s Response to Debtors' Exclusivity Motion.	0.10	28.00
06/15/2005	MTH	Reviewing PD Comm.'s Objection to Debtors' Exclusivity Motion.	0.50	140.00
06/17/2005	MRE	Review of Future Claimants Representative's Objection to Motion to Extend Exclusivity.	0.30	87.00
	MRE	Review of Property Damage Committee's Motion to Extend Exclusivity.	0.30	87.00
06/20/2005	MRE	Review of Reply to Objection to Extend Exclusivity.	0.30	87.00
	MTH	Reviewing correspondence from DEM re exclusivity motion.	0.10	28.00
06/21/2005	MTH	Reviewing Debtors' Motion for Leave to file Reply to Objections to Extension of Exclusivity (.3) and Correspondence to EI, PVNL and RER re same (.1)	0.40	112.00
	MTH	Reviewing correspondence from MRE re Debtors' Motion to File Reply re Exclusivity.	0.10	28.00
	MTH	Reviewing Debtors' Reply re Exclusivity and Correspondence to EI, RER and PVNL re same.	0.50	140.00
06/23/2005	MTH	Preparation for hearing on Debtor's exclusivity motion (1.1); Correspondence to EI re same (.3)	1.40	392.00
06/24/2005	MTH	Reviewing correspondence from MB re exclusivity.	0.10	28.00
06/28/2005	MTH	Telephone conference with MB re events at June Omnibus, business issues re exclusivity.	0.30	84.00
	MTH	Multiple correspondence to and from J Baer re court ordered meeting with Debtors, Bernick suggestion.	0.30	84.00
	MTH	Correspondence to and from RER re timeline re Estimation.	0.20	56.00
	MTH	Reviewing correspondence from S. Baena and R. Frankel re court ordered meeting.	0.10	28.00
	KJC	Discussion with MTH re hearing on termination of exclusivity	0.50	95.00
06/29/2005	KJC	Review EI memo re termination of exclusivity and matters going forward	0.10	19.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

	KJC	Research re business considerations in terminating exclusivity	HOURS 3.00	570.00
06/30/2005	KJC	Discussion with MTH re summary of research re effect of exclusivity on business operations	0.10	19.00
		FOR CURRENT SERVICES RENDERED	31.30	8,441.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	26.60	\$280.00	\$7,448.00
Marla R. Eskin	1.00	290.00	290.00
Kathleen J. Campbell	3.70	190.00	703.00

TOTAL CURRENT WORK	8,441.00
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BALANCE DUE	<u>\$11,837.40</u>
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06/30/2005  
ACCOUNT NO: 3000-18D  
STATEMENT NO: 34

Relief from Stay Proceedings

PREVIOUS BALANCE \$307.30

		HOURS	
06/06/2005			
MTH	Reviewing Mass. DEP Notice of Withdrawal of Motion for Stay Relief.	0.10	28.00
06/07/2005			
MRE	Review of Massachusetts EPA's Withdrawal Motion for Relief from Stay.	0.10	29.00
06/13/2005			
MTH	Reviewing Montana's Motion for Relief from Stay.	1.40	392.00
MTH	Correspondence to PVNL and Horkovich re Montana's Motion for Relief from Stay.	0.40	112.00
06/15/2005			
MTH	Reviewing correspondence from PVNL re Montana Stay Relief Motion.	0.10	28.00
06/17/2005			
MTH	Reviewing correspondence from PVNL re Montana stay relief motion (.1) and Correspondence to J Baer re same (.1)	0.20	56.00
MTH	Correspondence to and from J Baer re Montana Stay Relief Motion and Correspondence to and from PVNL re same.	0.30	84.00
06/24/2005			
MRE	Review of additional e-mail from MTH regarding Montana lift stay	0.10	29.00
MRE	Review of e-mail from PVNL regarding Montana lift stay	0.10	29.00
MTH	Correspondence to and from PVNL and NDF re Montana Motion for Stay Relief and contact with Jan Baer re same.	0.30	84.00
MTH	Correspondence to and from J Baer re Objection to Montana's Motion for Stay Relief.	0.20	56.00
MRE	Review of e-mail from MTH regarding Montana lift stay motion	0.10	29.00



W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Relief from Stay Proceedings

		HOURS	
MRE	Review of e-mail from NDF regarding Montana lift stay motion	0.10	29.00
MTH	Reviewing notice of filing of supplement to Montana's Stay Relief Motion.	0.10	28.00
06/28/2005			
MRE	Review of e-mail from MTH regarding Montana lift stay objection	0.10	29.00
MRE	Review of e-mail from Debtor regarding Montano lift stay objection	0.10	29.00
MRE	Meeting with MTH regarding Montana relief from stay objection	0.10	29.00
MTH	Correspondence to and from J Baer and L. Sinanyan re Montana's Motion for Stay Relief.	0.30	84.00
MTH	Begin reviewing Debtors' draft objection to State of Montana's Motion for Stay Relief.	0.40	112.00
06/29/2005			
MRE	Meeting with MTH regarding Debtors' objection to State of Montana motion to lift stay	0.40	116.00
MRE	Review of Debtors' objection to State of Montana's motion to lift stay	0.40	116.00
MTH	Reviewing Debtors' Objection to Montana Stay Relief Motion.	0.90	252.00
MTH	Reviewing Objection of PD Committee to Montana's Stay Relief Motion.	0.60	168.00
MTH	Reviewing UCC's Objection to Montana's Stay Relief Motion.	0.40	112.00
MTH	Discussions with MRE re Objections of the Debtors, UCC, and PD to Montana's Stay Relief Motion re Committee Joinder thereto.	0.40	112.00
MTH	Drafting Joinder to Debtors' Objection to Montana Stay Relief Motion (.7); Correspondence to NDF re same (.2); reviewing and revising revised Objection from NDF, reviewing and signing COS and Joinder (.3).	1.20	336.00
06/30/2005			
MRE	REview of Official Committee of Unsecured Creditors to Montana Lift Stay.	0.20	58.00
MRE	Review of Property Damage Committee Objection to Montana Motion.	0.20	58.00
	FOR CURRENT SERVICES RENDERED	9.30	2,624.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	7.30	\$280.00	\$2,044.00
Marla R. Eskin	2.00	290.00	580.00

TOTAL CURRENT WORK 2,624.00

BALANCE DUE \$2,931.30

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Wilmington DE

Page: 1  
06/30/2005  
ACCOUNT NO: 3000-19D  
STATEMENT NO: 24

Tax Issues

PREVIOUS BALANCE	\$72.60
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BALANCE DUE	<u>\$72.60</u>
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06/30/2005  
ACCOUNT NO: 3000-20D  
STATEMENT NO: 33

Tax Litigation

PREVIOUS BALANCE	\$468.80
BALANCE DUE	<u>\$468.80</u>

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Page: 1  
06/30/2005  
ACCOUNT NO: 3000-21D  
STATEMENT NO: 25

Travel-Non-Working

PREVIOUS BALANCE	\$1,125.20
BALANCE DUE	<u>\$1,125.20</u>

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Page: 1  
06/30/2005  
ACCOUNT NO: 3000-22D  
STATEMENT NO: 38

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

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Page: 1  
06/30/2005  
ACCOUNT NO: 3000-23D  
STATEMENT NO: 38

ZAI Science Trial

PREVIOUS BALANCE	\$2,106.20
BALANCE DUE	<u>\$2,106.20</u>

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06/30/2005  
ACCOUNT NO: 3000-24D  
STATEMENT NO: 11

ZAI Science Trial - Expenses

PREVIOUS BALANCE - \$44.80

CREDIT BALANCE - \$44.80

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06/30/2005  
ACCOUNT NO: 3000-25D  
STATEMENT NO: 4

Others

PREVIOUS BALANCE	\$56.00
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BALANCE DUE	<u>\$56.00</u>
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Page: 1  
06/30/2005  
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery 203.00	0.00	0.00	0.00	0.00	\$203.00
3000-02 Asset Disposition 105.60	0.00	0.00	0.00	0.00	\$105.60
3000-03 Business Operations 307.40	594.50	0.00	0.00	0.00	\$901.90
3000-04 Case Administration 1,289.30	314.50	0.00	0.00	0.00	\$1,603.80
3000-05 Claims Analysis Objection & Resolution (Asbestos) 4,140.50	5,142.00	0.00	0.00	0.00	\$9,282.50
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos) 6,345.40	112.00	0.00	0.00	0.00	\$6,457.40
3000-07 Committee, Creditors, Noteholders, Equity Holders 21,807.00	9,120.00	0.00	0.00	0.00	\$30,927.00
3000-08 Employee Benefits/Pension 23,599.40	2,086.00	0.00	0.00	0.00	\$25,685.40
3000-10 Employment Applications, Others 7,720.60	29.00	0.00	0.00	0.00	\$7,749.60
3000-11 Expenses 7,517.93	0.00	10,842.83	0.00	0.00	\$18,360.76

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Fee Applications, Applicant					
5,250.50	1,078.00	0.00	0.00	0.00	\$6,328.50
3000-13 Fee Applications, Others					
7,735.50	2,011.00	0.00	0.00	0.00	\$9,746.50
3000-15 Hearings					
12,968.85	6,217.50	0.00	0.00	0.00	\$19,186.35
3000-16 Litigation and Litigation Consulting					
3,667.00	675.00	0.00	0.00	0.00	\$4,342.00
3000-17 Plan and Disclosure Statement					
3,396.40	8,441.00	0.00	0.00	0.00	\$11,837.40
3000-18 Relief from Stay Proceedings					
307.30	2,624.00	0.00	0.00	0.00	\$2,931.30
3000-19 Tax Issues					
72.60	0.00	0.00	0.00	0.00	\$72.60
3000-20 Tax Litigation					
468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working					
1,125.20	0.00	0.00	0.00	0.00	\$1,125.20
3000-22 Valuation					
1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial					
2,106.20	0.00	0.00	0.00	0.00	\$2,106.20
3000-24 ZAI Science Trial - Expenses					
-44.80	0.00	0.00	0.00	0.00	-\$44.80
3000-25 Others					
56.00	0.00	0.00	0.00	0.00	\$56.00
<u>111,330.68</u>	<u>38,444.50</u>	<u>10,842.83</u>	<u>0.00</u>	<u>0.00</u>	<u>\$160,618.01</u>

W.R. Grace

ACCOUNT NO:

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.